

Office Mailing Address:  
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Send Payments **ONLY** to:  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-17188-AMC**

Roxanne Ramos  
Wilfred Ramos  
7109 Valley Avenue  
Philadelphia PA 19128

Petition Filed Date: 11/15/2019  
341 Hearing Date: 12/20/2019  
Confirmation Date: 01/13/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$100.00		09/19/2023	\$100.00		10/18/2023	\$100.00	
11/21/2023	\$100.00		12/18/2023	\$100.00		01/16/2024	\$100.00	
02/20/2024	\$100.00		03/18/2024	\$100.00		04/15/2024	\$100.00	
05/20/2024	\$100.00		06/17/2024	\$100.00		07/15/2024	\$100.00	
<b>Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,300.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Roxanne Ramos	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$3,255.00	\$3,255.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$717.46	\$15.25	\$702.21
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$319.43	\$0.00	\$319.43
5	FREEDOM MORTGAGE CORPORATION »» 005	Mortgage Arrears	\$211.21	\$211.21	\$0.00
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$3,521.66	\$139.36	\$3,382.30
7	QUANTUM3 GROUP LLC as agent for »» 007	Unsecured Creditors	\$630.85	\$15.17	\$615.68
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$2,096.38	\$81.04	\$2,015.34
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,816.96	\$151.02	\$3,665.94
10	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$691.42	\$15.31	\$676.11
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$3,136.76	\$121.24	\$3,015.52
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$2,213.29	\$85.57	\$2,127.72
13	MEMBERS 1ST FCU »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

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14	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$4,220.91	\$163.19	\$4,057.72
15	JEFFERSON CAPITAL SYSTEMS LLC »» 015	Unsecured Creditors	\$4,477.05	\$173.12	\$4,303.93
16	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$4,751.40	\$183.69	\$4,567.71
17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$718.74	\$15.26	\$703.48
18	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$627.29	\$15.04	\$612.25
19	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$8,408.86	\$332.78	\$8,076.08
20	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$2,174.41	\$84.11	\$2,090.30
21	JEFFERSON CAPITAL SYSTEMS LLC »» 021	Unsecured Creditors	\$1,330.60	\$50.29	\$1,280.31
22	WELLS FARGO »» 022	Unsecured Creditors	\$3,047.59	\$117.85	\$2,929.74
23	JEFFERSON CAPITAL SYSTEMS LLC »» 023	Unsecured Creditors	\$3,022.95	\$116.92	\$2,906.03
24	WELLS FARGO BANK NEVADA NA »» 024	Unsecured Creditors	\$9,175.07	\$363.03	\$8,812.04
25	WELLS FARGO BANK NEVADA NA »» 025	Unsecured Creditors	\$6,556.92	\$265.48	\$6,291.44
26	CITIBANK NA »» 026	Unsecured Creditors	\$7,712.56	\$312.18	\$7,400.38
27	CITIBANK NA »» 027	Unsecured Creditors	\$1,787.21	\$67.45	\$1,719.76
28	CITIBANK NA »» 028	Unsecured Creditors	\$5,016.27	\$194.00	\$4,822.27
29	CITIBANK NA »» 029	Unsecured Creditors	\$7,802.31	\$315.80	\$7,486.51
30	POLICE & FIRE FCU »» 030	Unsecured Creditors	\$4,879.51	\$188.60	\$4,690.91
31	POLICE & FIRE FCU »» 031	Unsecured Creditors	\$1,573.30	\$49.39	\$1,523.91
32	TD BANK USA NA »» 032	Unsecured Creditors	\$4,643.75	\$179.52	\$4,464.23
33	CITY OF PHILADELPHIA (LD) »» 033	Secured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$8,300.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$7,277.87	Arrearages:	(\$200.00)
Paid to Trustee:	\$733.40	Total Plan Base:	\$8,400.00
Funds on Hand:	\$288.73		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).